

Update

From: Jacob Edelman (je407036@gmail.com)

To: jong@swbell.net

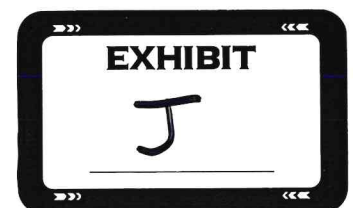
Date: Saturday, April 1, 2023 at 08:06 AM PDT

- See attached.

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Accounting Services.pdf
977.2kB



Note: We agreed to a fee of \$8,970 (Including Out of Pocket Expenses) to Set Up Two Bank Accounts. You have paid \$6,600 so far and therefore have a balance due of \$2,370.00. If you received the money, then these bank accounts are saving you hundreds of thousands of dollars and we would appreciate the prompt payment of these fees. If you did not ever receive the money you expected, then we agree to waive the remaining amount due because you received no benefit. Please call us if you have any questions.

Time Spent by Accountemps		<u>37.75</u>	Hours
Total Agreed Upon Set-Up Fee		\$ 8,970.00	(Attached)
Less Payments			
Installment #1	12/28/2023	(1,300.00)	
Installment #2	1/5/2023	(2,500.00)	
Installment #3	1/26/2023	(200.00)	
Installment #4	2/5/2023	(2,600.00)	
Total Prepayments		<u>(6,600.00)</u>	
Total Due and Payable		<u>\$ 2,370.00</u>	

Cost Break-Down:

Out of Pocket Expenses

Cell Phone	12/30/2022	Cash	72.38
Delaware LLC - A	1/6/2023	BOA	190.00
Delaware LLC - B	1/9/2023	BOA	190.00
Fed Ex Charge - A	1/9/2023	BOA	45.25
Fed Ex Charge - B	1/12/2023	BOA	45.25
Post Office Box - A	1/9/2023	BOA	83.00
Post Office Box - B	1/10/2023	BOA	78.00
Total Out of Pocket Expenses			<u>\$ 703.88</u>
Fees to Accountemps			<u>\$ 8,266.12</u>
Total Fee			<u>\$ 8,970.00</u>